Number	Name	Date	Status	Item
1	Dan	7-Jun	Yellow	ClearQuest Detailed Procedures Also, Jay and Paul
2	Dan	8-Jun	Yellow	ReqPro Detailed Procedures Also, Jay and Paul
24	Dan	6-Jun	Yellow	Review Rational install with Paul
60	Frank	13-Jun	Yellow	Author CRs (ie HPV2, FSA PDC)
5	Jay	13-Jun	Yellow	Configure the client test hosts
12	Paul	N/A	Yellow	Update plan draft.
13	Paul	6-Jun	Yellow	Draft an application set up table
29	Paul	12-Jun	Yellow	Update the mpp
63	Samson	14-Jun	Yellow	Establish a DNS entry
4	Chuck	3-Jun	Red	Review the Change Control section
26	Frank	28-May	Red	Acquire the new host
27	Frank		Red	Determine if Internet server can be domain member (Need Security Criteria)
45	Frank	21-May	Red	Order 2002 hardcopy manuals
6	Jay	28-May	Red	Provide Pro test suite
14	Samson	21-May	Red	Submit CR for HPV1 tablespace
15	Samson	21-May	Red	Submit CR for HPV2 tablespace
30	Samson	21-May	Red	Develop Visio diagrams of the Environment Tables (Sec 5.0) w/Chuck
25	Dan	N/A	N/A	Provide 2002 hardcopy manuals
31	Jay	N/A	N/A	Provide the procedures for migrating (version upgrade Access). Access database conversion
32	Chuck	N/A	Green	Provide initial guidance on using the FSA domain PDC
33	Chuck	N/A	Green	Monitor W2K server for memory problems
6	Jay	28-May	Green	Provide Quest test suite
10	Jay	28-May	Green	Provide the absolute path and name, variables and values for "pointing" to either HPV1 or 2
34	Ron	28-May	Green	Estimate Rational support time and facilitate Rational support
35	Samson	21-May	Green	A TBD sample of existing CQ databases will be populated into some test 2002 databases for testing.;

Number	Name	Date	Status	Item
18	Chuck	28-May	Deleted	Will mail to me the following and I will include in this doc
19	Chuck	28-May	Deleted	Identify which IG Audit, SFA and VDC operations standards the new host will be built to
36	Chuck	28-May	Deleted	Provide system admin procedures
37	Chuck	28-May	Deleted	Provide security check list
38	Chuck	30-May	Deleted	Set up "run book" procedures, availability etc include a list of everything that is installed.
39	Chuck	30-May	Deleted	Provide the security test suite
40	Chuck	30-May	Deleted	Provide the stress test suite
41	Chuck	30-May	Deleted	Provide back up and restore procedures for W2K server
22	Dan	28-May	Deleted	Determine if/how Enterprise or Analysts license selection for Web users. Rephrase - The question is ; When user accesses either ClearQuest or ReqPro (and maybe Rational Administrator, or ProjectConsole) as part of the Rational Suite (not point products) through the Web, which of the two types of licenses gets used, an Analyst Suite or an Enterprise Suite?
23	Dan	28-May	Deleted	As for the Win 2K Advanced server issue, it is not specifically mentioned (as is professional and server), but the support line what happens when a user accesses ClearQuest through the web interface, from a licensing standpoint. The answer is that whether you come in through the client or through the web, ClearQuest will first look to grab a studio license (Analyst or Enterprise) and if not found, then ask for a ClearQuest point product license.
3	Frank		Deleted	Determine if lo-end Internet server is possible
61	Frank	5-Jun	Deleted	Review (w/Jack) the SLAs for PROD and DEV. Determine if DEV SLA is sufficient for Rational 2002 "operations". Determine need to develop a Rational 2002 SLA. Determine if and when to move Rational 2002 host from DEV. Also, Ron and Jack
11	Jay	28-May	Deleted	Cleanup/define the existing Access instances to migrate to new host
62	N	N/A	Deleted	Access application de-install from rational

Number	Name	Date	Status	Item
42	Chuck	30-May	Complete	Esitmate schedule for build OS and layered products for new host
20	Dan	28-May	Complete	Check on SP3 – reconcile with Chuck SP3 is out
	Dan	28-May	Complete	Check on W2K type supported - reconcile with Chuck. We are planning on standard. It does appear that Advanced is supported (SP1or2)
21				
43	Dan	21-May	Complete	Review upgrade schedule estimate with Rational tech support
44	Dan	28-May	Complete	Provide estimate of Rational consulting time
46	Frank	28-May	Complete	Determine if Rational ProjectConsole is in scope
47	Frank		Complete	Decide on recycle rational
48	Frank		Complete	Decide on PDC host
49	Frank		Complete	Decide on CC host
50	Frank		Complete	Decide on combined or standalone
51	Frank		Complete	Determine if combined Internet server is acceptable
52	Frank		Complete	Plan ClearCase migration
7	Jay	28-May	Complete	Define how much Oracle space needed how long
	Jay	4-Jun	Complete	A TBD sample of existing CQ databases will be populated into some test
8				2002 databases for testing.;
	Jay	4-Jun	Complete	Provide the detailed procedures for configuring the Oracle server and
9				managing and populating test databases is TBD.
28	Jay	28-May	Complete	Identify the client test hosts
53	Paul		Complete	Write up ClearCase issues
54	Paul		Complete	Provide ClearCase detailed procedures
55	Paul		Complete	Include Dans detailed security settings
56	Paul		Complete	Review the CQ, PRO, project install docs
57	Paul		Complete	Drive commitment of A Rational resource
58	Paul		Complete	Document high level CQ database conversion
16	Samson	4-Jun	Complete	Web page for the new server,
17	Samson	4-Jun	Complete	Determine new URL
59	Samson	21-May	Complete	Provide the Rational 2002 cd to Chuck